

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Up-gradation of Existing ArcIMS 9. x to ArcGIS Server – Supply of Software – Payment of Rs.20,64,687/- to M/s CMC Limited, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 4469

Dated: 26-09-2012

Read the following:-

1. From M/s CMC Ltd., Hyderabad Ref.No.BDG/10-11/ ITES/SW03/01,dt: 09-03-2011.
2. From G.A. (Elecs.A) Dept. Lr.No.466/Elecs.A/2011-7, dt: 25-03-2011.
3. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No. CHYI201161066, dt:31-03-2011.
4. Govt. Memo No.5433/Elecs.C/A1/2012-1, dated: 02-07-2012.
5. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No. CHYI201161066/1, dt:31-03-2012.

ORDER:

In the letter 2nd read above, Government accepted the proposal submitted by M/s CMC Limited, Hyderabad for supply of the Software of Upgradation of existing ArcIMS 9. x ArcGIS Server Advanced Enterprise version 10 (for Four Core Machine) & Upgradation of ArcInfo 9. x Software to ArcInfo 10 on Windows. Accordingly, the M/s CMC Limited, Hyderabad has supplied and installed the Software as per their agreement and submitted bill for Rs.41,29,371/- for arranging payment.

2. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.20,64,687/-** (Rupees Twenty lakhs sixty four thousand six hundred and eighty seven only) to M/s CMC Limited, Hyderabad towards 50% cost of supply and installation of the Software of Upgradation of existing ArcIMS 9. x ArcGIS Server Advanced Enterprise version 10 (for Four Core Machine) & Upgradation of ArcInfo 9. x Software to ArcInfo 10 on Windows and the remaining amount shall be paid to the agency after providing / deployment of Technical persons for GIS.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – S.H (04) Assembly and Parliamentary Constituencies Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**” shall be met from out of the funds provided in B.E. 2012-2013.

(Contd..2..)

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606) MICR Code: 500015003.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly Regulation orders issued vide Memo 3rd read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C.Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER